

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

Notes:

* The symbol 'n.a.' used in this publication means not applicable or not available.

* Totals may not equal the sum of components due to rounding.

* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 The statistics for the 2009–10 income year were sourced from 2010 individual income tax returns processed by 31 October 2011. The statistics are not necessarily complete. For further information, please refer to the 'Source of personal tax statistics' section in the 'Personal tax' chapter of *Taxation statistics 2009–10*.

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Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000	\$20,001 to \$25,000
Total individuals	no.	1,141,845	525,160	833,805	886,600	799,140
Personal Services Income (PSI)						
PSI - Voluntary agreement	no.	130	135	255	320	330
	\$	694,065	926,641	2,327,075	3,471,104	5,230,999
PSI - ABN not quoted	no.	45	30	40	45	40
	\$	146,776	74,607	188,336	292,412	215,793
PSI - Labour hire or other	no.	1,210	1,185	2,230	2,840	3,085
	\$	3,988,048	5,403,160	12,754,819	20,857,549	28,257,209
PSI - Other	no.	3,700	3,490	6,315	7,150	6,270
	\$	19,938,302	23,458,021	57,314,026	78,155,036	84,550,178
PSI - Principal work deductions	no.	135	125	245	295	230
	\$	617,630	445,300	1,053,034	1,188,793	925,980
PSI - Other deductions	no.	2,225	2,190	4,225	5,735	5,465
	\$	9,502,251	6,502,648	13,494,428	18,216,347	19,998,917
Business Income						
Business income/gross payment - ABN not quoted - PP	no.	75	20	45	30	25
	\$	1,786,859	253,770	1,111,195	464,681	711,095
Business income/gross payment - ABN not quoted - NPP	no.	275	150	255	225	165
	\$	13,774,792	2,118,443	3,559,145	4,388,351	4,133,741
Gross payments foreign withholding - NPP	no.	185	50	30	50	20
	\$	2,761,923	1,306,293	1,223,783	1,930,587	1,127,259
Business income/gross payment - Voluntary - PP	no.	20	15	25	35	30
	\$	439,475	219,721	282,973	533,217	411,074
Business income/gross payment - Voluntary - NPP	no.	175	140	280	425	430
	\$	2,797,262	1,948,682	4,271,591	7,699,120	10,116,800
Business income/gross payment - Labour hire or other - PP	no.	30	20	30	35	25
	\$	409,392	96,251	265,606	560,852	649,227
Business income/gross payment - Labour hire or other - NPP	no.	365	265	540	690	655
	\$	3,556,600	2,156,565	4,265,518	7,348,157	8,140,813
Assessable government industry payments - PP	no.	3,830	660	1,015	980	870
	\$	21,786,085	3,387,326	4,650,278	6,617,760	4,589,912
Assessable government industry payments - NPP	no.	2,245	680	1,015	1,170	1,035
	\$	34,719,050	9,655,378	9,761,070	14,791,294	14,111,354

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Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000	\$45,001 to \$50,000
Total individuals	no.	773,765	805,290	812,725	737,170	657,455
Personal Services Income (PSI)						
PSI - Voluntary agreement	no.	350	380	405	405	340
	\$	6,929,322	9,387,791	11,414,521	13,712,461	12,873,213
PSI - ABN not quoted	no.	35	35	35	30	20
	\$	283,460	304,690	308,499	224,084	70,306
PSI - Labour hire or other	no.	3,190	3,340	3,220	2,825	2,360
	\$	38,068,909	46,483,274	51,916,501	49,976,737	45,460,851
PSI - Other	no.	5,635	5,125	4,550	3,935	3,040
	\$	91,354,975	94,357,430	94,051,944	89,381,461	73,217,526
PSI - Principal work deductions	no.	200	210	200	165	130
	\$	888,492	861,779	803,303	794,048	477,978
PSI - Other deductions	no.	5,180	4,840	4,555	3,905	3,115
	\$	20,064,439	20,360,368	20,242,296	18,451,180	15,523,863
Business Income						
Business income/gross payment - ABN not quoted - PP	no.	20	10	15	10	5
	\$	300,578	468,980	212,750	86,992	75,622
Business income/gross payment - ABN not quoted - NPP	no.	150	100	100	80	60
	\$	4,173,200	4,273,906	2,830,212	2,285,699	1,062,036
Gross payments foreign withholding - NPP	no.	15	15	5	5	5
	\$	844,879	813,648	345,937	156,897	92,010
Business income/gross payment - Voluntary - PP	no.	25	15	25	25	20
	\$	513,054	225,713	698,074	752,712	757,121
Business income/gross payment - Voluntary - NPP	no.	465	525	500	500	445
	\$	12,661,461	16,760,469	18,603,456	20,405,112	20,753,784
Business income/gross payment - Labour hire or other - PP	no.	25	20	20	15	20
	\$	577,660	189,933	505,148	358,156	348,032
Business income/gross payment - Labour hire or other - NPP	no.	620	630	605	540	425
	\$	9,429,794	10,953,977	12,517,758	11,956,068	11,011,310
Assessable government industry payments - PP	no.	805	735	610	535	430
	\$	4,139,926	4,027,005	2,865,492	2,524,602	1,944,517
Assessable government industry payments - NPP	no.	1,080	1,025	950	840	715
	\$	14,791,014	11,098,112	11,457,258	14,877,958	6,711,609

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Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000	\$80,001 to \$90,000
Total individuals	no.	579,435	513,115	835,245	663,885	489,820
Personal Services Income (PSI)						
PSI - Voluntary agreement	no.	305	215	370	235	175
	\$	13,128,984	9,982,541	18,161,548	12,746,898	9,840,263
PSI - ABN not quoted	no.	25	25	30	55	45
	\$	248,479	77,549	248,440	507,880	210,607
PSI - Labour hire or other	no.	1,910	1,545	2,320	1,575	1,150
	\$	39,893,246	35,004,342	60,746,445	44,638,563	37,637,564
PSI - Other	no.	2,650	2,125	3,420	2,440	1,645
	\$	66,580,933	54,588,095	93,450,250	69,953,959	49,528,514
PSI - Principal work deductions	no.	115	110	135	105	60
	\$	563,751	619,090	1,046,888	444,285	707,146
PSI - Other deductions	no.	2,730	2,155	3,355	2,225	1,520
	\$	13,931,560	10,816,136	18,304,745	12,227,593	9,370,579
Business Income						
Business income/gross payment - ABN not quoted - PP	no.	10	5	5	5	10
	\$	111,730	22,393	44,262	11,705	110,881
Business income/gross payment - ABN not quoted - NPP	no.	60	50	90	75	75
	\$	2,548,601	1,513,712	9,046,838	5,586,093	1,343,643
Gross payments foreign withholding - NPP	no.	5	5	5	10	5
	\$	143,202	863,467	969,507	1,553,488	455,168
Business income/gross payment - Voluntary - PP	no.	15	10	25	10	10
	\$	722,036	591,066	947,052	399,607	602,334
Business income/gross payment - Voluntary - NPP	no.	415	350	515	315	200
	\$	20,920,504	18,105,518	29,735,541	18,778,605	11,988,920
Business income/gross payment - Labour hire or other - PP	no.	15	5	15	5	10
	\$	236,124	384,783	372,932	60,907	91,148
Business income/gross payment - Labour hire or other - NPP	no.	340	250	420	270	185
	\$	8,361,904	5,362,495	12,713,561	8,057,410	5,738,057
Assessable government industry payments - PP	no.	365	330	525	440	320
	\$	2,458,153	1,193,654	3,889,742	2,288,043	1,440,878
Assessable government industry payments - NPP	no.	630	570	935	740	470
	\$	12,560,443	7,158,113	13,163,501	15,952,246	7,003,311

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Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000	\$250,001 to \$500,000
Total individuals	no.	310,235	643,400	187,305	70,730	84,935
Personal Services Income (PSI)						
PSI - Voluntary agreement	no.	110	170	30	15	20
	\$	7,132,655	13,458,453	3,655,926	1,917,120	3,411,602
PSI - ABN not quoted	no.	45	135	45	30	35
	\$	297,996	866,208	278,315	741,831	212,059
PSI - Labour hire or other	no.	825	1,935	610	200	160
	\$	30,642,442	117,072,537	66,741,748	29,610,082	31,053,013
PSI - Other	no.	1,190	2,725	1,000	470	555
	\$	39,705,948	146,170,048	83,325,125	51,373,387	72,377,487
PSI - Principal work deductions	no.	45	125	50	20	15
	\$	449,014	2,064,782	2,039,191	1,152,793	93,079
PSI - Other deductions	no.	1,060	2,500	905	395	395
	\$	6,616,320	23,755,383	12,552,287	7,261,468	10,156,498
Business Income						
Business income/gross payment - ABN not quoted - PP	no.	5	15	5	5	10
	\$	123,780	146,363	9,436	2,263	95,829
Business income/gross payment - ABN not quoted - NPP	no.	40	170	60	35	55
	\$	817,340	4,444,645	3,400,398	3,277,759	3,289,260
Gross payments foreign withholding - NPP	no.	5	15	10	5	10
	\$	961,410	2,307,846	462,953	1,225,095	2,478,949
Business income/gross payment - Voluntary - PP	no.	10	10	5	5	0
	\$	590,427	1,172,384	193,934	354,903	0
Business income/gross payment - Voluntary - NPP	no.	115	175	50	10	25
	\$	7,990,215	14,110,757	5,531,380	1,107,556	3,770,796
Business income/gross payment - Labour hire or other - PP	no.	5	5	5	5	0
	\$	45,072	510,210	511,290	254,283	0
Business income/gross payment - Labour hire or other - NPP	no.	135	340	125	40	35
	\$	5,015,810	21,429,269	13,264,529	4,546,118	7,496,713
Assessable government industry payments - PP	no.	220	490	180	65	125
	\$	1,611,672	3,552,033	1,805,232	576,956	882,543
Assessable government industry payments - NPP	no.	295	680	215	100	135
	\$	4,725,038	16,604,340	10,308,580	11,143,067	15,781,111

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Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$500,001 to \$1,000,000	\$1,000,000 or more	Total
Total individuals	no.	21,115	7,860	12,380,030
Personal Services Income (PSI)				
PSI - Voluntary agreement	no.	5	5	4,700
	\$	213,911	117,566	160,734,659
PSI - ABN not quoted	no.	5	5	845
	\$	112,656	35,183	5,946,166
PSI - Labour hire or other	no.	10	5	37,730
	\$	3,235,990	1,497,777	800,940,806
PSI - Other	no.	95	35	67,560
	\$	25,311,900	27,589,513	1,485,734,058
PSI - Principal work deductions	no.	5	5	2,710
	\$	334,617	1,636	17,572,609
PSI - Other deductions	no.	55	20	58,765
	\$	3,944,580	8,097,333	299,391,219
Business Income				
Business income/gross payment - ABN not quoted - PP	no.	5	5	335
	\$	66,163	97,785	6,315,112
Business income/gross payment - ABN not quoted - NPP	no.	10	5	2,285
	\$	8,923,079	380,631	87,171,524
Gross payments foreign withholding - NPP	no.	5	5	470
	\$	3,468,253	6,130,204	31,622,758
Business income/gross payment - Voluntary - PP	no.	0	0	330
	\$	0	0	10,406,877
Business income/gross payment - Voluntary - NPP	no.	5	5	6,055
	\$	881,114	1,254,948	250,193,591
Business income/gross payment - Labour hire or other - PP	no.	0	0	300
	\$	0	0	6,427,006
Business income/gross payment - Labour hire or other - NPP	no.	5	5	7,490
	\$	30,850	49,776	173,403,052
Assessable government industry payments - PP	no.	50	35	13,620
	\$	1,828,390	313,570	78,373,769
Assessable government industry payments - NPP	no.	30	15	15,575
	\$	4,406,312	17,549,540	278,329,699

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Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000	\$20,001 to \$25,000
Other business income - PP	no.	13,745	3,605	5,335	5,435	4,745
	\$	1,031,014,802	106,169,989	173,144,940	194,388,423	194,359,666
Other business income - NPP	no.	91,140	46,380	80,680	93,665	79,740
	\$	11,326,754,180	2,030,507,939	3,325,180,611	4,263,413,014	4,685,554,594
Total business income - PP	no.	14,115	3,775	5,620	5,720	4,965
	\$	1,055,440,072	110,134,987	179,456,363	202,564,933	200,720,974
Total business income - NPP	no.	92,305	47,130	81,905	95,135	80,995
	\$	11,384,363,807	2,047,693,300	3,348,261,718	4,299,570,523	4,723,184,561
Total business income	no.	103,720	50,315	86,730	99,970	85,200
	\$	12,439,803,879	2,157,828,287	3,527,718,081	4,502,135,456	4,923,905,535
Business Expenses						
Opening stock	no.	22,710	5,970	9,185	9,940	8,600
	\$	1,133,074,977	111,740,843	200,647,558	210,336,542	196,287,996
Purchases & other costs	no.	35,940	11,765	19,455	21,945	18,705
	\$	7,475,130,549	970,891,824	1,223,975,392	1,437,878,231	1,811,736,588
Closing stock	no.	23,910	6,425	10,035	10,800	9,110
	\$	1,067,614,576	122,410,660	222,185,104	233,827,493	215,624,118
Cost of sales	no.	39,735	12,750	20,860	23,375	19,880
	\$	7,540,590,950	960,222,007	1,202,437,846	1,414,387,280	1,792,400,466
Foreign resident withholding expenses	no.	55	20	40	40	15
	\$	890,698	1,223,890	368,777	781,335	192,876
Contractor/subcontractor & commission expenses	no.	13,020	3,970	7,050	8,955	8,545
	\$	264,226,718	48,879,581	97,502,354	122,152,285	129,942,289
Superannuation expenses	no.	7,825	1,825	3,160	3,890	3,950
	\$	43,722,793	6,654,778	11,464,303	14,184,439	15,279,947
Bad Debts	no.	985	270	505	630	560
	\$	10,730,795	556,776	1,560,057	1,575,227	1,863,634
Lease expenses	no.	4,090	1,405	2,385	2,780	2,495
	\$	47,564,378	13,629,294	23,984,627	28,631,947	25,741,914
Rental expenses	no.	22,475	7,770	13,625	15,885	13,715
	\$	356,726,148	79,349,717	140,223,703	167,878,918	155,434,107
Interest expenses within Australia	no.	27,115	6,620	11,210	13,755	13,435
	\$	371,660,994	32,466,704	52,984,258	62,895,139	62,524,975

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Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000	\$45,001 to \$50,000
Other business income - PP	no.	4,220	3,975	3,470	3,245	2,855
	\$	183,630,637	198,368,023	157,480,953	145,193,782	125,498,299
Other business income - NPP	no.	72,255	67,075	59,240	49,910	42,315
	\$	4,487,116,248	4,408,672,780	4,305,129,116	3,831,883,276	3,464,651,329
Total business income - PP	no.	4,430	4,125	3,605	3,370	2,945
	\$	189,161,855	203,279,654	161,762,417	148,916,244	128,623,591
Total business income - NPP	no.	73,460	68,200	60,350	50,920	43,150
	\$	4,529,016,596	4,452,572,892	4,350,883,737	3,881,565,010	3,504,282,078
Total business income	no.	77,165	71,655	63,330	53,735	45,635
	\$	4,718,178,451	4,655,852,546	4,512,646,154	4,030,481,254	3,632,905,669
Business Expenses						
Opening stock	no.	7,670	6,840	5,940	5,010	4,245
	\$	183,707,152	175,172,173	174,464,519	135,930,821	124,209,529
Purchases & other costs	no.	16,885	15,710	13,605	11,430	9,715
	\$	1,451,694,918	1,416,472,801	1,451,313,465	1,271,336,484	1,225,383,614
Closing stock	no.	8,185	7,265	6,345	5,315	4,525
	\$	204,116,027	197,364,374	191,367,389	144,067,931	137,073,366
Cost of sales	no.	17,875	16,665	14,415	12,160	10,380
	\$	1,431,286,043	1,394,280,600	1,434,410,595	1,263,199,374	1,212,519,777
Foreign resident withholding expenses	no.	25	25	20	5	15
	\$	1,046,083	504,353	712,317	282,571	459,287
Contractor/subcontractor & commission expenses	no.	8,480	8,460	7,860	6,940	5,925
	\$	136,418,787	158,123,571	160,167,985	157,375,087	143,664,621
Superannuation expenses	no.	4,070	4,210	3,975	3,480	3,080
	\$	16,976,444	19,349,769	19,458,514	17,479,866	15,644,966
Bad Debts	no.	555	555	510	425	355
	\$	1,849,044	1,557,443	1,437,958	1,489,966	1,190,156
Lease expenses	no.	2,175	1,955	1,705	1,290	1,155
	\$	19,894,766	17,809,686	13,493,523	10,156,528	9,186,565
Rental expenses	no.	12,260	10,980	9,365	7,710	6,260
	\$	138,403,634	133,111,212	113,173,267	96,091,759	76,522,284
Interest expenses within Australia	no.	13,240	13,080	12,065	10,690	9,175
	\$	60,689,993	61,144,372	58,061,139	49,738,691	46,639,048

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Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000	\$80,001 to \$90,000
Other business income - PP	no.	2,400	2,340	3,915	3,255	2,795
	\$	111,689,333	107,104,899	186,542,445	171,186,270	134,152,573
Other business income - NPP	no.	35,900	30,695	48,465	36,740	26,855
	\$	3,034,094,744	2,629,930,963	4,595,986,383	4,004,445,086	3,392,534,847
Total business income - PP	no.	2,485	2,390	4,015	3,320	2,840
	\$	115,217,376	109,296,795	191,796,433	173,946,532	136,397,814
Total business income - NPP	no.	36,625	31,305	49,395	37,365	27,255
	\$	3,078,629,398	2,662,934,268	4,661,615,331	4,054,372,928	3,419,063,946
Total business income	no.	38,705	33,345	52,805	40,175	29,685
	\$	3,193,846,774	2,772,231,063	4,853,411,764	4,228,319,460	3,555,461,760
Business Expenses						
Opening stock	no.	3,595	3,205	5,050	4,210	3,230
	\$	114,467,456	100,478,446	176,277,935	172,941,550	156,760,869
Purchases & other costs	no.	8,335	7,000	11,115	8,515	6,240
	\$	1,046,581,337	869,403,727	1,648,158,399	1,534,777,711	1,361,350,258
Closing stock	no.	3,840	3,420	5,340	4,420	3,395
	\$	127,003,748	115,631,833	193,992,839	190,384,010	167,633,480
Cost of sales	no.	8,895	7,545	11,945	9,195	6,745
	\$	1,034,045,045	854,250,340	1,630,443,495	1,517,335,251	1,350,477,647
Foreign resident withholding expenses	no.	15	10	20	10	10
	\$	1,745,662	327,905	198,249	296,916	82,574
Contractor/subcontractor & commission expenses	no.	5,125	4,400	7,140	5,485	4,200
	\$	127,071,730	110,475,108	193,543,624	167,028,023	146,049,159
Superannuation expenses	no.	2,655	2,410	4,115	3,555	2,710
	\$	15,050,834	14,013,617	28,180,840	27,922,749	23,755,616
Bad Debts	no.	320	320	485	400	315
	\$	1,328,684	959,262	2,113,214	1,522,971	2,380,884
Lease expenses	no.	1,055	845	1,405	1,010	815
	\$	8,036,142	6,642,477	10,657,268	8,114,546	7,832,871
Rental expenses	no.	5,255	4,535	7,210	5,550	4,250
	\$	64,298,968	56,240,828	92,458,895	80,348,813	70,082,279
Interest expenses within Australia	no.	8,015	7,120	11,565	9,475	7,440
	\$	42,028,021	38,453,544	68,370,924	61,952,927	54,987,756

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000	\$250,001 to \$500,000
Other business income - PP	no.	1,935	5,505	2,415	1,220	2,255
	\$	104,747,296	298,219,857	164,311,029	73,054,480	188,246,801
Other business income - NPP	no.	17,640	39,725	14,650	7,405	12,960
	\$	2,475,003,472	7,950,864,913	4,428,924,819	2,991,265,342	7,451,151,263
Total business income - PP	no.	1,970	5,565	2,435	1,225	2,270
	\$	107,118,247	303,600,847	166,830,921	74,242,885	189,225,173
Total business income - NPP	no.	17,900	40,340	14,850	7,480	13,065
	\$	2,494,513,285	8,009,761,770	4,461,892,659	3,012,564,937	7,483,968,092
Total business income	no.	19,555	45,050	16,870	8,420	14,720
	\$	2,601,631,532	8,313,362,617	4,628,723,580	3,086,807,822	7,673,193,265
Business Expenses						
Opening stock	no.	2,215	5,475	2,055	920	1,760
	\$	117,162,628	359,636,026	203,117,430	135,054,970	332,119,124
Purchases & other costs	no.	4,000	8,925	2,930	1,245	2,000
	\$	935,890,503	3,116,839,262	1,699,769,937	1,051,971,696	2,327,440,975
Closing stock	no.	2,255	5,585	2,105	915	1,685
	\$	123,163,028	378,966,991	213,032,025	120,744,190	339,974,212
Cost of sales	no.	4,385	9,875	3,300	1,420	2,350
	\$	929,890,103	3,097,508,297	1,689,855,342	1,066,282,476	2,319,585,887
Foreign resident withholding expenses	no.	5	10	5	5	5
	\$	22,559	546,374	181,657	105,393	293,607
Contractor/subcontractor & commission expenses	no.	2,800	6,400	2,230	1,115	1,865
	\$	105,401,410	297,251,679	134,555,415	82,447,409	151,801,148
Superannuation expenses	no.	2,010	5,730	2,595	1,555	3,340
	\$	20,675,941	76,004,497	45,588,993	32,828,817	74,317,972
Bad Debts	no.	235	570	240	145	220
	\$	1,146,120	4,813,577	1,773,124	1,360,095	13,279,962
Lease expenses	no.	540	1,425	580	330	745
	\$	5,310,649	16,232,148	7,300,751	4,901,288	15,082,518
Rental expenses	no.	2,940	7,575	3,210	1,850	3,780
	\$	50,292,960	160,475,350	90,253,594	64,268,979	165,510,703
Interest expenses within Australia	no.	5,155	13,895	5,835	3,255	6,195
	\$	43,407,880	141,103,907	78,985,152	50,746,797	140,480,611

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$500,001 to \$1,000,000	\$1,000,000 or more	Total
Other business income - PP	no.	910	420	80,000
	\$	125,515,289	100,895,947	4,274,915,733
Other business income - NPP	no.	4,180	1,110	958,730
	\$	4,557,893,199	2,909,580,449	96,550,538,567
Total business income - PP	no.	915	425	82,520
	\$	127,409,842	101,307,302	4,376,451,257
Total business income - NPP	no.	4,200	1,120	974,455
	\$	4,575,602,807	2,934,945,548	97,371,259,191
Total business income	no.	4,815	1,430	1,043,035
	\$	4,703,012,649	3,036,252,850	101,747,710,448
Business Expenses				
Opening stock	no.	655	315	118,805
	\$	209,968,983	262,002,123	4,985,559,650
Purchases & other costs	no.	685	315	236,455
	\$	1,206,051,661	864,328,412	37,398,377,744
Closing stock	no.	615	295	125,780
	\$	223,662,829	235,168,144	5,165,008,367
Cost of sales	no.	810	385	254,955
	\$	1,192,357,815	891,162,391	37,218,929,027
Foreign resident withholding expenses	no.	5	5	360
	\$	831,742	486,468	11,581,293
Contractor/subcontractor & commission expenses	no.	690	270	120,920
	\$	71,147,854	38,524,007	3,043,749,844
Superannuation expenses	no.	1,475	450	72,065
	\$	42,881,493	16,540,066	597,977,254
Bad Debts	no.	95	25	8,720
	\$	1,682,622	115,567	56,287,138
Lease expenses	no.	270	100	30,560
	\$	5,535,808	4,759,374	310,499,068
Rental expenses	no.	1,475	440	168,115
	\$	84,180,271	35,896,068	2,471,222,457
Interest expenses within Australia	no.	2,615	765	211,715
	\$	95,788,850	49,289,128	1,724,400,810

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000	\$20,001 to \$25,000
Interest expenses overseas	no.	645	155	265	350	305
	\$	8,626,957	690,376	936,765	1,580,976	1,172,575
Depreciation expenses	no.	64,550	25,340	43,225	51,840	47,685
	\$	505,572,096	84,150,113	140,154,021	162,743,708	155,831,134
Motor vehicle expenses	no.	66,285	31,125	55,845	68,690	60,605
	\$	358,951,748	123,391,107	230,206,273	299,356,475	283,740,350
Repairs & maintenance	no.	36,050	11,940	19,795	23,050	20,455
	\$	178,353,528	24,564,404	38,902,303	44,192,851	41,586,111
Other expenses	no.	96,525	44,850	78,040	92,485	80,075
	\$	3,065,463,578	551,926,616	974,953,551	1,171,843,568	1,150,416,063
Total expenses - PP	no.	15,575	3,940	5,820	6,030	5,320
	\$	1,533,545,015	127,420,117	195,098,550	202,773,704	197,465,527
Total expenses - NPP	no.	89,125	44,190	77,270	91,860	78,970
	\$	11,870,911,216	1,806,440,312	2,722,727,933	3,280,734,298	3,614,902,171
Total business expenses	no.	102,480	47,650	82,510	97,190	83,670
	\$	12,753,081,381	1,927,705,363	2,915,678,838	3,492,204,148	3,816,126,441
Business Reconciliation Items						
Deduction - environmental protection expenses	no.	55	20	55	65	50
	\$	155,101	14,041	115,085	87,780	79,491
Section 40-880 deduction	no.	125	35	60	75	65
	\$	484,002	91,151	56,154	161,054	149,646
Business deduction for project pool	no.	30	5	15	25	20
	\$	363,045	24,885	74,440	105,108	66,993
Small business and general business tax break	no.	10,070	2,405	4,045	4,990	4,885
	\$	217,990,397	28,680,045	43,305,952	50,174,563	45,804,810
Land degradation expenses	no.	470	75	120	95	110
	\$	3,340,578	236,872	588,352	216,771	323,866
Income reconciliation adjustments	no.	3,200	1,040	1,690	1,715	1,565
	\$	-747,493,076	-30,029,456	-30,000,264	-29,700,388	-26,200,458
Expense reconciliation adjustments	no.	4,900	1,305	1,960	2,155	2,120
	\$	-5,532,630	-149,746	-967,234	-267,644	-931,704

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000	\$45,001 to \$50,000
Interest expenses overseas	no.	290	315	295	230	225
	\$	1,357,659	1,387,984	1,379,722	880,782	1,145,558
Depreciation expenses	no.	45,055	43,025	38,600	33,515	28,780
	\$	152,323,417	154,781,664	140,237,035	123,523,926	109,667,798
Motor vehicle expenses	no.	55,320	51,745	45,530	38,810	32,275
	\$	270,546,643	264,943,893	237,092,666	204,619,294	171,300,982
Repairs & maintenance	no.	18,665	17,585	15,185	12,870	10,705
	\$	39,401,152	38,718,584	32,543,483	29,966,884	24,381,442
Other expenses	no.	72,805	67,625	59,815	51,015	43,320
	\$	1,106,413,056	1,102,890,774	1,046,008,069	924,077,172	796,521,383
Total expenses - PP	no.	4,895	4,640	4,185	3,975	3,555
	\$	179,485,868	194,588,911	154,229,426	143,074,456	126,931,877
Total expenses - NPP	no.	71,800	66,795	59,190	50,115	42,585
	\$	3,313,437,482	3,156,402,065	3,099,384,670	2,710,074,647	2,477,041,333
Total business expenses	no.	76,065	70,875	62,795	53,615	45,730
	\$	3,376,606,721	3,348,603,905	3,258,176,273	2,878,881,900	2,608,843,867
Business Reconciliation Items						
Deduction - environmental protection expenses	no.	35	45	40	25	25
	\$	25,905	57,893	49,725	53,364	13,644
Section 40-880 deduction	no.	60	40	35	60	45
	\$	102,678	37,231	74,956	101,686	44,540
Business deduction for project pool	no.	15	20	10	5	10
	\$	15,657	172,011	27,355	25,755	50,866
Small business and general business tax break	no.	4,760	4,755	4,365	4,015	3,525
	\$	43,210,134	42,926,782	39,414,358	35,676,448	31,817,471
Land degradation expenses	no.	95	100	85	65	65
	\$	305,888	378,622	378,380	446,631	270,330
Income reconciliation adjustments	no.	1,460	1,360	1,230	1,110	925
	\$	-38,687,253	-23,880,047	-18,793,094	-17,453,751	-15,656,578
Expense reconciliation adjustments	no.	2,145	2,060	1,965	1,780	1,540
	\$	-1,152,369	-364,484	142,498	-1,445,592	-663,400

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000	\$80,001 to \$90,000
Interest expenses overseas	no.	190	150	265	225	200
	\$	757,298	669,920	1,224,526	1,599,081	1,115,177
Depreciation expenses	no.	24,385	21,110	33,040	25,140	18,380
	\$	93,151,639	84,850,003	137,582,774	113,477,700	87,308,213
Motor vehicle expenses	no.	26,810	22,750	34,810	25,255	17,925
	\$	142,473,203	121,151,015	185,042,665	133,858,228	96,768,541
Repairs & maintenance	no.	9,055	7,760	12,255	9,335	6,975
	\$	22,499,178	19,843,958	33,338,426	28,119,716	22,930,329
Other expenses	no.	36,785	31,775	50,315	38,250	28,460
	\$	731,570,648	649,565,612	1,099,906,674	978,074,488	819,887,771
Total expenses - PP	no.	3,110	3,090	5,295	4,770	4,190
	\$	112,686,946	109,007,888	191,970,217	171,433,209	140,557,356
Total expenses - NPP	no.	36,200	30,995	48,930	36,860	26,860
	\$	2,169,854,330	1,841,552,986	3,293,542,944	2,949,920,890	2,543,653,722
Total business expenses	no.	38,945	33,720	53,600	41,100	30,600
	\$	2,284,057,052	1,957,443,589	3,483,061,574	3,119,651,409	2,683,658,817
Business Reconciliation Items						
Deduction - environmental protection expenses	no.	20	20	20	15	15
	\$	20,866	26,571	100,655	11,369	9,169
Section 40-880 deduction	no.	40	25	60	45	35
	\$	118,540	63,746	186,631	136,767	141,595
Business deduction for project pool	no.	10	5	10	10	10
	\$	26,221	37,368	10,263	26,042	21,079
Small business and general business tax break	no.	3,075	2,825	4,675	3,725	2,855
	\$	27,187,393	25,639,924	42,212,198	36,048,528	27,981,553
Land degradation expenses	no.	55	40	80	75	60
	\$	230,021	114,021	434,206	412,199	284,572
Income reconciliation adjustments	no.	835	730	1,325	1,015	800
	\$	-19,565,454	-12,264,607	-37,989,585	-27,568,190	-17,970,325
Expense reconciliation adjustments	no.	1,385	1,240	2,160	1,740	1,360
	\$	-1,613,946	-309,926	-1,762,963	-920,148	-1,960,694

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000	\$250,001 to \$500,000
Interest expenses overseas	no.	135	370	145	70	165
	\$	803,053	2,890,258	1,633,280	781,577	2,501,200
Depreciation expenses	no.	12,225	28,330	10,570	5,275	9,670
	\$	60,384,178	157,681,764	65,236,399	38,054,809	81,193,645
Motor vehicle expenses	no.	11,690	25,665	9,080	4,565	8,110
	\$	66,878,935	149,764,804	54,837,098	30,176,280	53,321,408
Repairs & maintenance	no.	4,625	11,020	4,000	2,005	3,550
	\$	16,136,821	45,013,651	18,926,455	11,094,125	24,650,305
Other expenses	no.	19,050	44,340	16,745	8,420	14,620
	\$	627,865,830	2,045,563,093	1,176,146,383	807,353,610	2,144,909,892
Total expenses - PP	no.	3,090	9,090	4,140	2,050	3,615
	\$	107,474,738	312,594,758	171,234,441	76,578,340	224,115,755
Total expenses - NPP	no.	17,715	39,845	14,505	7,305	12,685
	\$	1,820,446,914	6,046,328,129	3,196,369,030	2,111,925,595	4,961,486,791
Total business expenses	no.	20,470	47,930	18,105	8,990	15,450
	\$	1,928,216,439	6,194,849,399	3,365,273,643	2,190,401,655	5,186,928,858
Business Reconciliation Items						
Deduction - environmental protection expenses	no.	5	15	5	5	5
	\$	15,371	24,025	2,487	40,220	8,176
Section 40-880 deduction	no.	20	55	25	25	30
	\$	193,826	274,311	153,131	290,454	105,643
Business deduction for project pool	no.	5	15	5	5	5
	\$	33,681	157,314	12,508	6,422	62,542
Small business and general business tax break	no.	2,005	5,560	2,410	1,360	2,880
	\$	21,037,726	66,269,182	32,272,605	20,344,784	48,884,640
Land degradation expenses	no.	55	115	40	15	45
	\$	245,629	491,853	277,077	76,806	399,496
Income reconciliation adjustments	no.	585	1,460	585	300	515
	\$	-6,472,600	-247,426,601	-13,024,444	-11,579,719	-34,438,150
Expense reconciliation adjustments	no.	1,020	2,730	1,155	695	1,370
	\$	-102,958	702,940	376,453	1,083,258	3,760,929

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$500,001 to \$1,000,000	\$1,000,000 or more	Total
Interest expenses overseas	no.	55	10	5,060
	\$	1,155,054	1,358,571	35,648,349
Depreciation expenses	no.	3,510	990	614,235
	\$	44,530,852	27,935,041	2,720,371,929
Motor vehicle expenses	no.	2,965	795	696,655
	\$	24,793,947	8,133,139	3,511,348,694
Repairs & maintenance	no.	1,335	490	258,715
	\$	11,332,355	9,856,024	756,352,085
Other expenses	no.	4,825	1,445	981,580
	\$	1,217,177,673	613,614,196	24,802,149,700
Total expenses - PP	no.	1,385	555	102,315
	\$	159,173,733	134,146,664	4,965,587,496
Total expenses - NPP	no.	4,135	1,095	949,030
	\$	2,630,979,520	1,831,303,192	73,449,420,170
Total business expenses	no.	5,080	1,515	1,038,080
	\$	2,793,396,336	1,697,670,040	77,260,517,648
Business Reconciliation Items				
Deduction - environmental protection expenses	no.	5	5	545
	\$	436	1,100	912,474
Section 40-880 deduction	no.	10	10	980
	\$	96,461	10,946	3,075,149
Business deduction for project pool	no.	5	0	230
	\$	23,855	0	1,343,410
Small business and general business tax break	no.	1,260	285	80,730
	\$	26,747,609	6,283,960	959,911,062
Land degradation expenses	no.	25	5	1,890
	\$	282,433	51,368	9,785,971
Income reconciliation adjustments	no.	230	80	23,765
	\$	-23,709,937	-64,754,854	-1,494,658,831
Expense reconciliation adjustments	no.	660	230	37,670
	\$	2,404,547	757,047	-8,917,766

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		Less than \$6,001	\$6,001 to \$10,000	\$10,001 to \$15,000	\$15,001 to \$20,000	\$20,001 to \$25,000
Net Business Income or Loss from Business this year						
Net income or loss from business this year - PP	no.	15,910	4,205	6,195	6,365	5,595
	\$	-535,608,330	-19,908,029	-17,742,180	-5,945,670	-1,957,171
Net income or loss from business this year - NPP	no.	93,840	47,435	82,255	95,500	81,370
	\$	-668,581,007	203,560,981	581,101,435	963,937,605	1,058,959,276
Deferred non-commercial business losses PY - PP	no.	815	150	200	220	185
	\$	36,632,959	3,474,177	3,654,290	4,218,225	3,047,577
Deferred non-commercial business losses PY - NPP	no.	9,555	2,420	3,800	3,610	2,860
	\$	194,848,573	25,440,905	38,480,754	35,690,946	25,760,968
Other Business and Professional Items						
Trade debtors	no.	2,795	670	1,070	1,275	1,205
	\$	78,868,268	8,478,420	15,081,131	23,084,808	17,862,192
Trade creditors	no.	2,975	670	1,050	1,320	1,245
	\$	112,358,895	9,090,476	14,176,144	17,823,530	22,729,005
Total salary & wage expenses	no.	8,985	2,050	3,530	4,340	4,380
	\$	426,235,056	59,484,888	103,041,577	119,941,779	132,633,743
Payments to related entities	no.	1,240	365	680	985	1,040
	\$	28,284,173	5,686,343	8,344,596	12,706,899	14,629,535
Intangible depreciating assets 1st deducted	no.	165	75	75	90	105
	\$	2,391,576	481,991	445,353	792,473	679,336
Other depreciating assets 1st deducted	no.	11,425	4,005	6,845	8,235	7,440
	\$	303,710,309	49,221,284	81,786,914	104,075,751	86,441,166
Termination value - intangible depreciating assets	no.	65	15	40	30	30
	\$	1,403,974	315,074	619,468	1,803,156	368,479
Termination value - other depreciating assets	no.	3,095	965	1,600	1,865	1,750
	\$	108,907,820	16,749,735	24,538,795	28,203,363	34,918,189
ETO - STS group turnover	no.	19,655	19,825	38,310	60,220	53,895
	\$	402,316,452	460,492,864	998,216,474	1,773,298,523	1,741,126,105
ETO - net STS income	no.	19,610	19,805	38,285	60,210	53,885
	\$	90,030,287	138,225,001	363,938,166	775,080,410	850,747,989

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$25,001 to \$30,000	\$30,001 to \$35,000	\$35,001 to \$40,000	\$40,001 to \$45,000	\$45,001 to \$50,000
Net Business Income or Loss from Business this year						
Net income or loss from business this year - PP	no.	5,125	4,850	4,385	4,150	3,695
	\$	1,955,973	3,667,332	3,936,056	731,790	-2,280,346
Net income or loss from business this year - NPP	no.	73,955	68,730	60,955	51,560	43,825
	\$	1,163,847,759	1,253,857,580	1,207,777,350	1,115,935,597	991,233,568
Deferred non-commercial business losses PY - PP	no.	190	180	200	260	320
	\$	3,158,536	3,557,670	3,322,932	4,599,116	5,285,779
Deferred non-commercial business losses PY - NPP	no.	2,800	2,655	2,520	2,360	2,265
	\$	22,925,710	23,815,402	22,123,667	20,654,960	17,785,656
Other Business and Professional Items						
Trade debtors	no.	1,200	1,260	1,215	1,060	935
	\$	18,419,002	23,780,748	22,357,933	18,994,733	17,533,019
Trade creditors	no.	1,235	1,260	1,230	1,055	910
	\$	17,936,253	23,067,858	24,470,390	16,324,243	16,766,156
Total salary & wage expenses	no.	4,245	4,365	3,990	3,530	3,040
	\$	132,482,884	142,677,347	145,737,795	125,601,864	117,614,120
Payments to related entities	no.	970	1,120	1,050	940	790
	\$	14,235,559	18,097,704	17,911,280	16,699,226	15,492,123
Intangible depreciating assets 1st deducted	no.	85	85	70	55	65
	\$	673,024	914,104	419,189	676,377	1,099,278
Other depreciating assets 1st deducted	no.	7,300	6,950	6,545	5,800	5,000
	\$	88,108,770	81,380,799	79,066,662	68,824,482	61,415,529
Termination value - intangible depreciating assets	no.	35	25	30	20	15
	\$	334,536	308,228	285,265	226,385	704,569
Termination value - other depreciating assets	no.	1,660	1,615	1,490	1,215	1,090
	\$	27,692,154	28,533,417	28,465,497	18,422,081	19,720,612
ETO - STS group turnover	no.	47,215	41,375	34,945	27,600	21,840
	\$	1,620,393,154	1,476,968,329	1,256,746,641	1,006,665,213	788,398,082
ETO - net STS income	no.	47,195	41,360	34,925	27,590	21,830
	\$	867,761,382	851,747,667	761,923,323	636,737,083	518,919,375

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$50,001 to \$55,000	\$55,001 to \$60,000	\$60,001 to \$70,000	\$70,001 to \$80,000	\$80,001 to \$90,000
Net Business Income or Loss from Business this year						
Net income or loss from business this year - PP	no.	3,230	3,195	5,490	4,950	4,365
	\$	-1,144,473	-2,465,536	-5,414,734	-5,133,900	-7,576,904
Net income or loss from business this year - NPP	no.	37,290	31,945	50,605	38,365	28,100
	\$	878,478,092	789,071,385	1,319,904,902	1,069,839,593	846,578,085
Deferred non-commercial business losses PY - PP	no.	290	290	485	435	405
	\$	5,564,208	6,096,071	9,833,144	8,655,496	8,026,721
Deferred non-commercial business losses PY - NPP	no.	2,145	1,930	3,200	2,520	1,950
	\$	17,493,517	17,025,005	27,142,125	21,939,485	17,972,741
Other Business and Professional Items						
Trade debtors	no.	830	715	1,245	1,040	835
	\$	19,637,676	15,138,353	33,647,121	30,333,242	38,190,723
Trade creditors	no.	815	730	1,265	1,025	775
	\$	19,405,552	14,119,849	27,519,818	29,801,709	33,360,877
Total salary & wage expenses	no.	2,650	2,350	3,990	3,310	2,495
	\$	108,282,952	102,167,612	186,191,052	173,179,107	145,873,376
Payments to related entities	no.	710	650	1,180	975	795
	\$	14,354,337	14,199,835	27,114,293	23,607,070	20,550,099
Intangible depreciating assets 1st deducted	no.	50	45	65	50	35
	\$	454,520	270,306	417,782	1,032,218	622,754
Other depreciating assets 1st deducted	no.	4,260	3,775	6,075	4,710	3,550
	\$	52,076,045	47,312,250	77,004,089	64,515,147	51,826,591
Termination value - intangible depreciating assets	no.	20	10	20	25	15
	\$	1,141,399	201,735	438,730	477,814	273,339
Termination value - other depreciating assets	no.	925	775	1,275	1,035	735
	\$	16,470,024	17,021,460	26,460,798	25,356,217	22,214,892
ETO - STS group turnover	no.	17,225	13,750	19,210	12,675	8,470
	\$	593,966,230	446,879,812	554,727,130	316,584,888	197,468,906
ETO - net STS income	no.	17,220	13,745	19,195	12,670	8,465
	\$	397,930,701	299,452,454	360,710,133	183,689,155	112,646,031

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$90,001 to \$100,000	\$100,001 to \$150,000	\$150,001 to \$200,000	\$200,001 to \$250,000	\$250,001 to \$500,000
Net Business Income or Loss from Business this year						
Net income or loss from business this year - PP	no.	3,195	9,410	4,280	2,125	3,720
	\$	-4,024,945	-20,751,476	-6,577,869	-4,675,917	-49,830,587
Net income or loss from business this year - NPP	no.	18,510	41,735	15,260	7,590	13,080
	\$	654,600,859	2,069,254,337	1,235,430,000	879,653,391	2,472,736,163
Deferred non-commercial business losses PY - PP	no.	255	800	310	160	275
	\$	5,039,583	16,733,660	5,596,770	3,279,155	6,736,530
Deferred non-commercial business losses PY - NPP	no.	1,250	2,350	640	245	245
	\$	11,370,615	25,462,205	9,273,061	5,046,747	5,112,012
Other Business and Professional Items						
Trade debtors	no.	575	1,540	595	340	590
	\$	20,458,671	70,271,430	35,383,962	21,377,652	55,066,599
Trade creditors	no.	550	1,530	660	370	675
	\$	22,668,467	85,345,279	48,268,714	45,873,787	102,857,036
Total salary & wage expenses	no.	1,805	5,075	2,185	1,270	2,765
	\$	115,018,611	386,935,269	208,403,132	132,383,356	308,800,082
Payments to related entities	no.	585	1,790	875	540	1,365
	\$	17,637,006	59,753,032	41,457,429	26,521,318	65,636,732
Intangible depreciating assets 1st deducted	no.	30	65	25	20	20
	\$	208,084	1,061,631	1,203,762	287,100	323,751
Other depreciating assets 1st deducted	no.	2,445	6,215	2,450	1,260	2,310
	\$	33,567,887	101,670,288	47,465,969	30,857,789	60,524,111
Termination value - intangible depreciating assets	no.	15	30	15	5	10
	\$	151,551	577,713	2,844,840	108,667	551,009
Termination value - other depreciating assets	no.	505	1,275	530	285	505
	\$	11,661,825	38,352,924	22,458,426	11,886,020	28,703,982
ETO - STS group turnover	no.	5,070	8,545	1,850	635	660
	\$	115,900,135	211,765,497	48,484,081	18,026,315	18,735,513
ETO - net STS income	no.	5,070	8,535	1,850	635	660
	\$	67,645,151	129,884,015	30,064,595	11,317,799	12,944,745

Taxation statistics 2009–10

Table 14: Personal tax

Selected items, by total income, 2009–10 income year¹

Part E: Business and professional items

		\$500,001 to \$1,000,000	\$1,000,000 or more	Total
Net Business Income or Loss from Business this year				
Net income or loss from business this year - PP	no.	1,405	550	106,380
	\$	-33,752,888	-37,312,491	-751,812,295
Net income or loss from business this year - NPP	no.	4,255	1,135	987,295
	\$	1,918,429,050	1,058,984,094	23,064,590,095
Deferred non-commercial business losses PY - PP	no.	120	45	6,600
	\$	2,960,631	1,561,383	151,034,613
Deferred non-commercial business losses PY - NPP	no.	50	25	51,405
	\$	818,521	2,512,251	588,695,826
Other Business and Professional Items				
Trade debtors	no.	270	95	21,365
	\$	37,277,164	32,203,764	653,446,611
Trade creditors	no.	305	115	21,755
	\$	67,024,944	64,275,674	835,264,656
Total salary & wage expenses	no.	1,160	340	71,850
	\$	162,804,122	88,837,866	3,624,327,590
Payments to related entities	no.	610	140	19,400
	\$	40,708,907	27,606,439	531,233,935
Intangible depreciating assets 1st deducted	no.	5	5	1,275
	\$	130,115	461	14,585,185
Other depreciating assets 1st deducted	no.	885	260	107,730
	\$	41,387,241	14,473,194	1,626,712,267
Termination value - intangible depreciating assets	no.	5	5	480
	\$	1,519,830	282,325	14,938,086
Termination value - other depreciating assets	no.	190	75	24,455
	\$	12,243,392	27,463,342	596,444,965
ETO - STS group turnover	no.	75	15	453,050
	\$	2,101,902	440,603	14,049,702,849
ETO - net STS income	no.	75	15	452,835
	\$	1,239,478	229,671	7,462,864,611